

# Invoice

**INVOICE NUMBER**

112343

**DATE OF ISSUE**

13/02/2022

**DUE DATE**

27/02/2022

**BILLED TO**

Lalitha M  
45, Koramangala,  
Bangalore, Karnataka -  
560034

**FROM**

Shree Balaji Hardware  
  
Address: 78,  
Commercial Street,  
Shivajinagar,  
Bangalore, Karnataka  
560001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Iron Pipe Fittings

150

1

150

Plastic Vent Covers (Each)

80

5

400

**SUBTOTAL**

550

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

98.46

**SHIPPING**

0

**INVOICE TOTAL****645.46**